

Exceptions Committee Log for Calendar 2002

Agency	Employee	Date of Request	Rule # under 9 CSR	Content of Request	Date Considered	Decision	Rationale	Comments
Archway Community	Milton Sanders	15-Mar-02	10-5.19045-3.010 & 45-3.020	Seeks extension of waiver granted 8/6/99 under 10-5.190. Waiver was extended 3/02/01	4/5/2002	Approved for one year with same conditions as last year.	Waiver limited to 1 year because applicant is still on parole.	
Audrain Medical Center	Kelly Clark	10/16/2002	30-4.034(2)(H)1	Agency believes employee lack correct degree for CSW		No Exception necessary	Combination of education and experience is adequate	
Cass County Community Living, Inc	Carla Talcott	1/16/2002	45-3.020(1)(N)	Unqualified employee to be QMRP	2/1/2002	Denied	Responsibilities and perogatives of OMRP require degree as in rule	This is follow-up to November request
CCCL (Cass County Community Living, Inc.	Dr. Paul R. Hicks	2-Apr-02	45-3.010 & 45-3.020	Employee lacking degree to be QMRP	4/5/2002	denied	Some college but almost no coursework in related field	Rec'd doctoral degree in counseling from non accredited college without coursework
Cass County Community Living	Paul Hicks	4/30/2002	45-3.020.	Lack education to be QMRP	5/3/2002	Denied	Lacks adequate academic background	Has only a few hours in human service field
Community Mental Health Center	Johnette "Josie" Davidson	2/14/2002	10-5.190	Committed felony endangerment of child in 1997	3/1/2002	No decision	Lack authority - Statuted does allow appeal of this crime	
Comprehensive Mental Health Services, Inc.	James Stephens	5/30/2002	10-5.190	Disqualified due to burglary 2 in 1980	6/7/2002	approved	Crime 20 years old. Has received treatment	Usual lconditions
Comprehensive Mental Health, Inc.	Michael Davis	10/10/2002	10-5.190	Agency believe person disqualified due to felony stealing		No Exception necessary	Crime is not disqualifying	Charge of 1st robbery was reduced to felony stealing

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Comprehensive Health Systems, Inc.	N/A	9/26/2002	40-10.045	Wants waiver of requirement to ventilate restrooms	10/4/2002	Approved for one year	Premesis to be used on temporary basis	Said will deoderize restrooms by other rooms
Comprehensive Health Systems, Inc.	N/A	9/26/2002	40-10.055	Wants waiver of siswashing faciities	10/4/2002	Approved for one year	Premesis to be used on temporary basis	Said will not prepare food onsite
COMTREA	Brechanna Bell	4/17/2002	10-5.190	Committed assault in 1978	5/3/2002	Approved with condition	Crime 34 years ago	Limited to ADA clients
Creative Supports	Alice Ashley	5/23/2002	45-3.020	Lack necessary degree for QMHP	6/7/2002	postpned	Request complete and official transcript	Degree is in EI Education
Creative Supports, Inc.	Alice Ashley	6/28/2002	45-3.020	Employee does not have degree in related subject as required for QMHP	8/2/2002	Denied	No official verification of graduation	Committee offered to reconsider if employee submits documentation of teacher certification
Creative Supports	Alice P. Ashley	8/20/2002	45-3.020	Education degree does not qualify for QMHP	9/6/2002	approved	DMH accepts Education degree by wan of exception	
DART, Inc.		8/15/2002	30-3.120	Waive nurse in modified med detox program	9/6/2002	denied	Clients are fragile. Great medical needs	If no need for nurse it's not medical detox
DART, Inc.	Wallace McTyer	8/19/2002	10-5.190	committed assualt in 1957	9/6/2002	posponed	Requested more information	
DART, Inc	Wallace O. McTyer	9/17/2002	10-5.190	Disqualification due to crime of 2nd degree assault	11/1/2002	approved	Elderly person - crime in distant past	Crime in 1957

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Drug & Alcohol Rehabiltiaon & Treatment (DART)	Rudolph Williams	2/14/2002	10-5.190	Committeed 1st degree assault in 1986	3/1/2002	Approved but limited ot DART	No new crimes. Chared AA meetings. Good employment at DART about 18mos	Rec'd SIS. Record with highway patrol shows no sign of crime
Family Counseling Center, Inc.	Susan Oldham	5/23/2002	30-4.032	Lack adequate supervisory experience to be Youth Program director	6/7/2002	approved	Will gain necessary experience on this job	
Family Guidance Center	Maureen P. OP'Rourke	2/1/2002	10-7.140	Lacks qualifications for qualified substance abuse counselor	3/1/2002	Approved	Combination of educations and seven years experience in field	
Family Guidance Center	N/A	2/1/2002	30-4.039	Continue servicing outside geographical using Families First match	3/1/2002	Approved	DMH asked agency to committ to this practice	
Family Guidance Center	Myrand Gearhar	2/13/2002	30-4.030	Needs approval to by QMHP to meet academics requirements	3/1/2002	Approved only for severa months as needed for degree	Well supervised. Julie Carel will advise agency of limitations	
Family Guidance Center	Heather McBee	02/28/02 (fax date)	30-4.030	Needs approval to by QMHP to meet academics requirements	3/1/2002	Approved only for severa months as needed for degree	Well supervised. Julie Carel will advise agency of limitations	
Family Guidance Center	Michael Barnett	10/28/2002	30-4.030	Wants employee to be QMHP during practicum for masters		Approved	a 'limited capacity" waiver	CPS to dictate limits of waiver

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Family Counseling Center, Inc.	Susam Oldham	4/26/2002	30-4.032	Employee lack 2 yrs experience necessary to be Youth CPR supervisor	5/3/2002	Postponed	Resume was vague about prior experience as supervisor	Requested add'l information re past supervisory experience
Family Guidance Center	Julie Klenk	5/14/200	30-4.034(2) (H)	To allow employee to provide youth community support -	8/2/2002	Denied	Education and experience inadequate for these positions	Employee has no degree and inadequate experience
Family Guidance Center	Tammy Gorman	6/3/2002	30-4.034(2) (H)	To allow employee to provide day treatment group of yout community support -	8/2/2002	Denied	Education and experience inadequate for these positions	Employee has no degree and inadequate experience
N/A	Lavaughn Farmer	10/16/2002	10-5.190	Disqualified due to crime of manslaughter		Not considered	No statement from employer	Denied in Feb/01. Wants waiver for peace of mind - not needed for employment
Friends With A Better Plan	N/A	11-Mar-02	30-3.300	To allow students without degree to implement prevention programs	4/5/2002	postponed	There was confusion about whether agency had been given previous waiver	
Friends With A Better Plan	N/A	11-Mar-02	30-3.300	To allow students without degree to implement prevention programs	7/5/2002	approved	Agency has acceptable training and supervisory plan	ADA intends to revise rule to allow this without waiver
Gasconade County Counseling services	N/A	11/27/2002	10-7.190	Provider seeks waiver of incorporation requirment	12/12/2002	denied	Provider did not provide information as to why waiver is necessary	

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Habcare	Delores Simmons	8/19/2002	10-5.190	Has robbery 1 conviction in 1996	9/6/2002	denied	Violent crime - and serves DD clients in their own home.	Watch for precedent. Requestor was terminated after 5 yrs.
Halliburton Hills Group Home	Marsha Murphy-Woodside	6/28/2002	10-5.190	Committed armed robbery in 1994	8/2/2002	Postponed	Will seek additional information	
Hannibal Council on Alcohol and Drug Abuse	Registered Nurses	5/28/2002	30-3.190	Cannot recruit nurse as required by rule	6/7/2002	denied	Nurse considered essential and included as contract requirement	
Independence Center	Ethan Balis, Kelly Hughes, Tom Solari	11/25/2002	30-4.034	Subject do not meet requirements for CSW because degree not in related field	12/12/2002	approved	Subject have college degree and some experience	
Kansas City Regional Center	Rebecca Smith	11-Mar-02	45-3.010	Administrator lack degree to be QMHP	4/5/2002	denied	Applicant has no college hours	
Kansas City Community Cent		7/30/2002	30-3.110(9)(B)	Wats waiver to serve up t 16 in group counseling group	9/6/2002	approved	Rule limits 12 to a group but contract envisions 16.	
LaBelle Manor Care Center	N/A	14-Mar-02	40-3.115	To continue exception granted in 8/2001	4/5/2002	approved	No problems since Aug -2001	
Madison Ave. Recovery Services	N/A	8/29/2002	30-3.130	Wants waiver of requirement that each client attend counseling eacy week	10/4/2002	Requested add'l informaiton	Depending on type service offered, perhaps no exception necessary	Provider is certified buyt not funded by DMH

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Madison Avenue Recovery Services	N/A	10/30/2002	30-3.130	Wants waiver of requirement that each client attend therapy weekly		No Exception necessary	Level of services does not require weekly attendance	
McCambridge Center	Kelley Issacs	10/31/2002	30-3.190(9)(A)	LPN to assume some nursing duties under RN supervision	12/6/2002	Approved	LPN has extensive experience	For three months
Mid-Missouri MHC	Alma Tapp Treatment Home	12/27/2001	40-2.075(5)	Operated day care business on licensed premeses	2/1/2002	No decision	Need more info about staffing, use of space and confidentiality safeguards	
Mid Missouri Mental Health Center	Alma Tapp Treatment Home		40-2.075(5)	Seeks for provider to operate day care business on premissis of foster family treatment home	3/1/2002	Approved	Provider well qualified. Has assistant. Day care not to use bedrooms	L&C unit can limit extent of day care
New Beginnings	Lawrence Adams	10/31/2002	10-5.190	Prior waiver was limited to current employment. Now wants promotionDisqualified due t crime of		approved	Limited to new position	
New Horizons	Ray Austins	5/30/2002	45-3.020	Degree in Addiction Studies not considered by MRDD to meet requirement for QMHP	6/7/2002	approved	Has significant coursework in human service field	
NorthStar Residential Care, Inc.	David North	5/1/2002	45-3.020.	Lack education to be QMRP	5/3/2002	Deneid	Lacks adequate academic background	Has only 12 college hours in human service field.
Ozarks Medical Center Behavioral Healthcare	Chris Gilliam	1/18/2002	10-7.140(2)(PP)	Unqualified employee to be QMHP	2/1/2002	Denied	Responsibilities and perogatives of OMHP require degree as in rule	

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Pathways Community Behavioral Healthcare, Inc.	Lou Harris	7/8/2002	9 CSR 5.190	Committed 2nd degree assault	8/2/2002	Denied	ADA has agreement that providers not hire persons currently on probation	Completed rehab at Pathways in Feb 2001
Platte County Board of Services	Danelle Seaton	2/20/2002	40-1.015(2)(LL) or 45-3.020(1)(N)	Does not meet qualification for QMRP	3/1/2002	Approved - on condition of continuing active pursuit of BA	Has 2 associates. Actively seeking bachelor degree and has 10 years relevant experience	
Preferred Family Healthcare	Henry Daniels,	22-Mar-02	10-5.190	Convicted of attempted murder and aggravated battery	4/5/2002	Postponed - ask for more information	Crimes about 30 years ago but very serious- info sketchy and non official;	No mitigating circumstance such as drug abuse followed by rehabilitation.ch as substance abuse -
Preferred Family Healthcare	Stacey Russell	11/11/2002	30-3.110	Subject does not meet the requirements of QSAC	12/6/2002	Ask for more information	Committee needs more detail re nature of experience	
Robert M. McKay	self	1/16/2002	10-5.200	Needs exemption to work due to crime of 1st degree robbery	2/1/2002	Denied	1. Some info in app no longer true. 2. Prior billing irregularities.3. No description of crime. 4. False alarms in 1990s. 5. Stabbed person during robbery	Has own business - Innovative Education Programs and Services (IEP's)
Renaissance West	Mose Stamps	4/30/2002	45-3.020.	Committee robbery 1 in 1969	5/3/2002	Postponed	No info about history since 1969	Asked provider to send Criminal Record History from SHP

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Renaissance West	Moses Stamps	5/28/2002	10-5.190	Disqualified due to robbery 1 in 1969 and burglary 2 in 1971	6/7/2002	approved	30 years since crimes	Usual lconditions
Renaissance West		8/23/2002	30-3.190	Want to avoid licensure of day care by Health	9/6/2002	denied	Safety etc of kids requires protection of licensure	Has no supervisor of day care. This needed to get day care license
Renaissance West		8/23/2002	10-7.120	Ceiling heights in bedrooms on 3rd floor of 4311 East Terace are 7"5"	9/6/2002	approved	Has been approved for several years.	Rules invites non-compliant existing facilities to apply for an exception.
Rolla Regional Center	N/A	10/30/2002	40-4.155	Lacks second exit from second floor		No exception necessary	Rule allows no second exit under specified circumstances	
Saddler Residential Care Facility II	LaTerryI Saddler	11-Mar-02	40-10.075 (2)	Lacks degree to be QMRP; states she will graduate in 11/02	4/5/2002	denied	No evidence studies are in relavant field; no provision for supervision by QMHP	No evidence that day program needed in that geographic area.
Sigma House	James Peterson	9/3/2002	10-5.190	Committed aggravated assault in Texas in 1993	9/6/2002	Postponed	Only letter from Mr. Peterson.	Requested additional information in accordance with rule.
Sigma House	James Peterson		10-5.190	Disqualified due to commission of aggravated assault	10/4/2002	Requested add'l informaiton	Lack 2 reference letters and work history	Sigma House has promised to employ subject.
Sigma House	James Peterson	10/17/2002	10-5.190	Disqualified due to crime of agravated assault		postponed	requested add'l info	Were gaps in the emplyment history
Sigma House	James Peterson	11/20/2002	10-5.190	Needs exception due to crime of assault	12/6/2002	Approved	Crime is 10 years old -did rehab - off probation	1 year only and other usual conditions

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St. Peters Adult Health Center		7/25/2002	40-8.075	Wants only one person on duty at night	8/2/2002	postponed	Need more information on the intent of the rule and the functioning level of the residents	
S. Peters Health Center	N?A	7/25/2002	40-8	Waiver of two people on duty at all times	9/6/2002	Postponed	Requested more information	1 staff nearby- but how to summon
St. Peters Adult Health Center		11/1/2002	10-5.210	To inform committee that staffing exception, already issued is not needed	12/6/2002	Not applicable	Exception not necessary	
Southeast Missouri Mental Health Center	Janet Petty	9/4/2002	30-3.110(11)(E)	To allow employee be QMRP without degree	9/6/2002	No decision necessary	Committee says worker qualified by combination of education and experience	Worker graduates in related field in 10-02
South Central MO Rehabilitation Center	Maxine King	7/5/2002	none	Wants department to waive requirements for quality of care funds	8/2/2002	Committee has no jurisdiction	This is a contractual issue; no administrative rule involved	
tnc Community	Shaniel Barnes	5/28/2002	45-3.010	Degree in Business Administration with minor in secondary education	6/7/2002	denied	Inadequate background in human service field	
Walgreen Group Home	N/A	1/11/2002	40-6.015(6)	Wants to use windowless basement bedrooms	2/1/2002	No decision	Need more info about DFS license and layout of basement.	
Walgreen Group Home	N/A	1/11/2002	40-6.015(6)	Use windowless basement bedrooms	3/1/2002	Approved	Approved by fire marshal. Basement well lit with outside doors	

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Truman Medical Centers Behavioral Health Network	Marsha Morgan	8/28/2002	10-5.190	Wants to waive screening and disqualification requirements in Vocational Program	9/6/2002	denied	EC has no authority to exempt agency from statutory requirements	